

CITY COUNCIL
ATLANTA, GEORGIA

SOURCE OF FUNDING: Fund, Account and Center Numbers: # 1C22 573001 N12D09B69999

TERM OF CONTRACT: 60 calendar days

01- R -1428

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER #1 WITH PARAMOUNT CONTRACTING COMPANY, FOR FC-7228-00, GROVE PARK RECREATION CENTER IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED EIGHTY THREE DOLLARS AND NO CENTS (\$139,883.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: #1C22 573001 N12D09B69999.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did enter into FC-7228-00, Grove Park Recreation Center Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs in an amount not to exceed Four Hundred Thousand Dollars and No Cents (\$400,000.00); and

WHEREAS, it is necessary to increase the scope of services as reflected in the proposal, and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order #1 for FC-7228-00, Grove Park Recreation Center Improvements be awarded to, Paramount Contracting Company; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order #1 with Paramount Contracting Company for FC-7228-00, Grove Park Recreation Center Improvements in an amount not to exceed One Hundred Thirty Nine Thousand Eight Hundred Eighty Three Dollars and No Cents (\$139,883.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate Change Order #1 to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order #1 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1C22 573001 N12D09B69999.

sdw 8/24/01

A true copy,

Rhonda Daughkin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

OCT 01, 2001
OCT 09, 2001

RCS# 3142
10/01/01
1:54 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 thru 14

ADOPT

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 2

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	B Martin	Y Emmons
Y Bond	Y Morris	NV Maddox	Y Alexander
B Winslow	Y Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-1018

CONSENT

10/01/01 Council Meeting

**ITEMS ADOPTED ON
CONSENT AGENDA**

1. 01-O-1570
2. 01-O-1571
3. 01-O-1354
4. 01-O-1488
5. 01-O-1335
6. 01-O-1336
7. 01-O-1337
8. 01-O-1342
9. 01-O-1343
10. 01-O-1344
11. 01-O-1345
12. 01-O-1346
13. 01-O-1119
14. 01-O-1351
15. 01-O-1572
16. 01-R-1588
17. 01-R-1273
18. 01-R-1276
19. 01-R-1428
20. 01-R-1456
21. 01-R-1471
22. 01-R-1499
23. 01-R-1580
24. 01-R-1581
25. 01-R-0921
26. 01-R-1561
27. 01-R-1584
28. 01-R-1521
29. 01-R-1522
30. 01-R-1523
31. 01-R-1524
32. 01-R-1525
33. 01-R-1526
34. 01-R-1527
35. 01-R-1528
36. 01-R-1545
37. 01-R-1546
38. 01-R-1547

**ITEMS ADVERSED
ON CONSENT AGENDA**

39. 01-R-1529
 40. 01-R-1530
 41. 01-R-1531
 42. 01-R-1532
 43. 01-R-1533
 44. 01-R-1534
 45. 01-R-1535
 46. 01-R-1536
 47. 01-R-1537
 48. 01-R-1538
 49. 01-R-1539
 50. 01-R-1540
 51. 01-R-1541
 52. 01-R-1542
 53. 01-R-1543
 54. 01-R-1544
 55. 01-R-1548
 56. 01-R-1549
 57. 01-R-1550
 58. 01-R-1551
 59. 01-R-1552
 60. 01-R-1553
 61. 01-R-1554
 62. 01-R-1555
 63. 01-R-1556
 64. 01-R-1557
 65. 01-R-1558
 66. 01-R-1559
 67. 01-R-1560
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01-*R*-1428
(Do Not Write Above This Line)

A RESOLUTION BY

~~FINANCE/EXECUTIVE~~
~~COMMUNITY DEVELOPMENT/HUMAN~~
~~RESOURCES COMMITTEE~~

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER #1 WITH PARAMOUNT CONTRACTING COMPANY, FOR FC-7228-00, GROVE PARK RECREATION CENTER IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED EIGHTY THREE DOLLARS AND NO CENTS (\$139,883.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C22 573001 N12D09B69999.

ADOPTED BY

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred *9/17/01*
Referred To: *Finance/Executive*
Date Referred
Referred To:
Date Referred
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee *Fin/Exec*
Date *9-13-01*
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members _____
Refer To _____

Committee _____
Date *9-13-01*
Chair *ESB*
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members *[Signature]*
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members _____
Refer To _____

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
OCT 01 2001
Michael R. [Signature]
COUNCIL PRESIDENT PROTEM

[Signature]
OCT 01 2001
COUNCIL PRESIDENT PROTEM

MAYOR'S ACTION

OCT 09 2001
[Signature]